Signed On 27-Oct-2016 By Muddada Ravichandra (Finance Department)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 6,66,00,000/- (Rupees Six Crores Sixty Six Lakhs) toRelief and Disaster Management Commissionerate - Orders - Issued.

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FINANCE (FMU-REV,INDS-COM) DEPARTMENT

G.O.Rt.No.: 2109 **Dated: 27-10-2016**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.46, Finance (Budget.I) Department, dt.31.03.2016
3. G.O.Ms.No.51, Finance (Budget.I) Department, dt.01.04.2016
4. Revenue (DM- NCRMP) Department's Uo.No.0061/2016 dt.14-10-2016
5. Finance(BG.III) Department's PR No.Fin.Budget.III/45027/126/2016 dt.27-10-2016
6. Finance (FMU-Rev-I&C) department's E.file No.45027/126/2016 dt.27-10-2016

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ORDER:-

In pursuance of the orders issued in references 5th cited above, and also in the circumstances stated by the dept., in the reference 4th cited above, Commissioner/Director Relief and Disaster Management Commissionerate is hereby issued a Budget Release Order for an amount of Rs.6,66,00,000/-(Rupees Six Crores Sixty Six Lakhs) i.e, an amount of Rs . 360.10 lakhs from BE 2016-17 in relaxation of Quarterly Regulation Orders,and an amount of Rs. 305.90 lakhs as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by way of obtaining the supplementary grants at the appropriate time during the FY 2016-17 towards meeting the expenditure under NCRMP under the following Head of Accounts.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters Office (Project Implementation Unit (P.I.U.)) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing Officer **Remarks:**									
1	4250-00-101-12-01-110-111	V	8.00	5.00	0	13.00	2.00	11.00	0
2	4250-00-101-12-01-130-131	V	3.00	5.00	0	8.00	0.75	7.25	0
3	4250-00-101-12-01-130-132	V	9.00	5.00	0	14.00	2.25	11.75	0
4	4250-00-101-12-01-130-133	V	4.00	5.00	0	9.00	1.00	8.00	0
5	4250-00-101-12-01-130-134	V	13.60	5.00	0	18.60	3.40	15.20	0
6	4250-00-101-12-01-140-000	V	9.20	5.00	0	14.20	2.30	11.90	0
7	4250-00-101-12-01-200-000	V	0.30	0	0	0.30	0.07	0.23	0
8	4250-00-101-12-01-260-000	V	95.00	1.42	0	96.42	23.75	72.67	0
9	4250-00-101-12-01-280-284	V	4,50.00	1,56.23	0	6,06.23	2,39.98	3,66.25	0
10	4250-00-101-12-01-300-000	V	53.00	1,13.25	0	1,66.25	13.25	1,53.00	0
11	4250-00-101-12-01-520-521	V	5.00	5.00	0	10.00	1.25	8.75	0
		Total	**6,50.10**	**3,05.90**	**0**	**9,56.00**	**2,90.00**	**6,66.00**	**0**

The **(Revenue Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government(R&E)

To
The Principal Secretary to Government Revenue Secretariat, AP, Amaravathi (New Capital Region)
The Commissioner/Director of Relief and Disaster Management Commissionerate, AP, Amaravathi (New Capital Region)
The Director of Treasuries & Accounts, AP, Amaravathi (New Capital Region)
The Pay & Accounts Officer, AP, Amaravathi (New Capital Region)
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.